
State Shared Revenues (2005 FYE)

VENDOR NAME: Copperhill

RECORD # 1642

Beer Tax

	<i>DATE</i>	<i>AMOUNT</i>
	10/20/2004	\$135.68
	4/20/2005	\$114.87
Total for Beer Tax		\$250.55

City Streets and Transportation System

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$96.45
	8/20/2004	\$95.86
	9/20/2004	\$95.86
	10/20/2004	\$95.86
	11/20/2004	\$95.86
	12/20/2004	\$95.86
	1/20/2005	\$95.86
	2/20/2005	\$95.86
	3/20/2005	\$95.86
	4/20/2005	\$95.86
	5/20/2005	\$95.86
	6/20/2005	\$95.86
Total for City Streets and Transportation System		\$1,150.91

Excise Tax

	<i>DATE</i>	<i>AMOUNT</i>
	3/20/2005	\$3,040.87
Total for Excise Tax		\$3,040.87

State Shared Revenues (2005 FYE)

VENDOR NAME: Copperhill

RECORD # 1642

Gasoline and Motor Fuel Tax

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$249.24
7/20/2004	\$829.49
7/20/2004	\$134.29
8/20/2004	\$131.02
8/20/2004	\$857.88
8/20/2004	\$243.17
9/20/2004	\$252.10
9/20/2004	\$852.64
9/20/2004	\$135.83
10/20/2004	\$253.96
10/20/2004	\$136.83
10/20/2004	\$872.94
11/20/2004	\$816.72
11/20/2004	\$241.37
11/20/2004	\$130.05
12/20/2004	\$257.28
12/20/2004	\$138.62
12/20/2004	\$879.19
1/20/2005	\$813.96
1/20/2005	\$127.95
1/20/2005	\$237.47
2/20/2005	\$821.25
2/20/2005	\$132.00
2/20/2005	\$245.00
3/20/2005	\$132.64

State Shared Revenues (2005 FYE)

VENDOR NAME: Copperhill

RECORD # 1642

3/20/2005	\$246.18
3/20/2005	\$839.37
4/20/2005	\$102.42
4/20/2005	\$641.34
4/20/2005	\$190.09
5/20/2005	\$884.21
5/20/2005	\$134.26
5/20/2005	\$249.18
6/20/2005	\$836.24
6/20/2005	\$135.99
6/20/2005	\$252.41

Total for Gasoline and Motor Fuel Tax

\$14,434.58

Income Tax

DATE

AMOUNT

7/30/2004	\$2,988.95
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Total for Income Tax

\$2,988.95

State Shared Revenues (2005 FYE)

VENDOR NAME: Copperhill

RECORD # 1642

Sales Tax

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$2,527.44
	8/20/2004	\$2,584.05
	9/20/2004	\$2,536.78
	10/20/2004	\$2,502.21
	11/20/2004	\$2,538.77
	12/20/2004	\$2,498.73
	1/20/2005	\$2,448.40
	2/20/2005	\$3,165.97
	3/20/2005	\$2,294.32
	4/20/2005	\$2,405.90
	5/20/2005	\$2,649.96
	6/20/2005	\$2,614.17
Total for Sales Tax		\$30,766.70

State Shared Revenues (2005 FYE)

VENDOR NAME: Copperhill

RECORD # 1642

Telecommunications Sales Tax

<i>DATE</i>	<i>AMOUNT</i>
7/8/2004	\$5.99
8/4/2004	\$5.87
9/7/2004	\$7.56
10/6/2004	\$4.91
11/3/2004	\$8.54
12/3/2004	\$8.31
1/6/2005	\$7.32
2/3/2005	\$7.13
3/7/2005	\$5.07
4/7/2005	\$5.54
5/5/2005	\$9.95
6/7/2005	\$7.63
Total for Telecommunications Sales Tax	\$83.82

TVA - In Lieu of Tax

<i>DATE</i>	<i>AMOUNT</i>
11/20/2004	\$904.72
1/20/2005	\$904.72
4/20/2005	\$904.72
6/20/2005	\$904.71
Total for TVA - In Lieu of Tax	\$3,618.87
